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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0487 Helena Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,006,163.78	
Amount Paid Thru This Month:	\$4,802,465.52	
Remaining Balance Due:	\$7,203,698.26	
Monthly Payment Due:		\$1,200,616.38
This Month's Payment - sent to Lewis & Clark County		\$1,200,616.38

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$1,141,035.95	
Amount Paid Thru This Month:	\$456,414.40	
Remaining Balance Due:	\$684,621.55	
Monthly Payment Due:		\$114,103.60
This Month's Payment - sent to Lewis & Clark County		\$114,103.60

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$106,651.20	
Amount Paid Thru This Month:	\$42,660.48	
Remaining Balance Due:	\$63,990.72	
Monthly Payment Due:		\$10,665.12
This Month's Payment - sent to Lewis & Clark County		\$10,665.12



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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0487 Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$44,600.00	
Amount Paid Thru This Month:	\$17,840.00	
Remaining Balance Due:	\$26,760.00	
Monthly Payment Due:		\$4,460.00
This Month's Payment - sent to Lewis & Clark County		\$4,460.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,471,993.36	
Amount Paid Thru This Month:	\$588,797.36	
Remaining Balance Due:	\$883,196.00	
Monthly Payment Due:		\$147,199.34
This Month's Payment - sent to Lewis & Clark County		\$147,199.34



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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0488 Helena H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,444,368.64	
Amount Paid Thru This Month:	\$3,377,747.44	
Remaining Balance Due:	\$5,066,621.20	
Monthly Payment Due:		\$844,436.86
This Month's Payment - sent to Lewis & Clark County		\$844,436.86

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$697,673.57	
Amount Paid Thru This Month:	\$279,069.44	
Remaining Balance Due:	\$418,604.13	
Monthly Payment Due:		\$69,767.36
This Month's Payment - sent to Lewis & Clark County		\$69,767.36

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$62,750.40	
Amount Paid Thru This Month:	\$25,100.16	
Remaining Balance Due:	\$37,650.24	
Monthly Payment Due:		\$6,275.04
This Month's Payment - sent to Lewis & Clark County		\$6,275.04



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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0488 Helena H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$31,000.00	
Amount Paid Thru This Month:	\$12,400.00	
Remaining Balance Due:	\$18,600.00	
Monthly Payment Due:		\$3,100.00
This Month's Payment - sent to Lewis & Clark County		\$3,100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$617,660.80	
Amount Paid Thru This Month:	\$247,064.32	
Remaining Balance Due:	\$370,596.48	
Monthly Payment Due:		\$61,766.08
This Month's Payment - sent to Lewis & Clark County		\$61,766.08



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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0491 Trinity Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$59,574.73	
Amount Paid Thru This Month:	\$23,829.88	
Remaining Balance Due:	\$35,744.85	
Monthly Payment Due:		\$5,957.47
This Month's Payment - sent to Lewis & Clark County		\$5,957.47

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,692.40	
Amount Paid Thru This Month:	\$2,676.96	
Remaining Balance Due:	\$4,015.44	
Monthly Payment Due:		\$669.24
This Month's Payment - sent to Lewis & Clark County		\$669.24

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$179.52	
Remaining Balance Due:	\$269.28	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Lewis & Clark County		\$44.88



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0491 Trinity Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,313.20	
Amount Paid Thru This Month:	\$1,325.28	
Remaining Balance Due:	\$1,987.92	
Monthly Payment Due:		\$331.32
This Month's Payment - sent to Lewis & Clark County		\$331.32



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# Monthly Payment Advice

## December Payment

**FY2010-11**

**25 Lewis & Clark**

**0492 East Helena Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,751,510.51	
Amount Paid Thru This Month:	\$1,100,604.20	
Remaining Balance Due:	\$1,650,906.31	
Monthly Payment Due:		\$275,151.05
This Month's Payment - sent to Lewis & Clark County		\$275,151.05

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$248,835.60	
Amount Paid Thru This Month:	\$99,534.24	
Remaining Balance Due:	\$149,301.36	
Monthly Payment Due:		\$24,883.56
This Month's Payment - sent to Lewis & Clark County		\$24,883.56

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$23,562.00	
Amount Paid Thru This Month:	\$9,424.80	
Remaining Balance Due:	\$14,137.20	
Monthly Payment Due:		\$2,356.20
This Month's Payment - sent to Lewis & Clark County		\$2,356.20



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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0492 East Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,200.00	
Amount Paid Thru This Month:	\$6,480.00	
Remaining Balance Due:	\$9,720.00	
Monthly Payment Due:		\$1,620.00
This Month's Payment - sent to Lewis & Clark County		\$1,620.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$189,498.04	
Amount Paid Thru This Month:	\$75,799.20	
Remaining Balance Due:	\$113,698.84	
Monthly Payment Due:		\$18,949.80
This Month's Payment - sent to Lewis & Clark County		\$18,949.80





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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0495 Wolf Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Lewis & Clark County		\$3,499.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$4,386.56	
Amount Paid Thru This Month:	\$1,754.64	
Remaining Balance Due:	\$2,631.92	
Monthly Payment Due:		\$438.66
This Month's Payment - sent to Lewis & Clark County		\$438.66

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Lewis & Clark County		\$22.44



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0495 Wolf Creek Elem**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,506.00	
Amount Paid Thru This Month:	\$602.40	
Remaining Balance Due:	\$903.60	
Monthly Payment Due:		\$150.60
This Month's Payment - sent to Lewis & Clark County		\$150.60



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0498 Auchard Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$66,277.58	
Amount Paid Thru This Month:	\$26,511.04	
Remaining Balance Due:	\$39,766.54	
Monthly Payment Due:		\$6,627.76
This Month's Payment - sent to Lewis & Clark County		\$6,627.76

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$7,300.80	
Amount Paid Thru This Month:	\$2,920.32	
Remaining Balance Due:	\$4,380.48	
Monthly Payment Due:		\$730.08
This Month's Payment - sent to Lewis & Clark County		\$730.08

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$510.00	
Amount Paid Thru This Month:	\$204.00	
Remaining Balance Due:	\$306.00	
Monthly Payment Due:		\$51.00
This Month's Payment - sent to Lewis & Clark County		\$51.00



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0498 Auchard Creek Elem**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$1,506.00	
Remaining Balance Due:	\$2,259.00	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Lewis & Clark County		\$376.50



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0502 Augusta Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$177,861.75	
Amount Paid Thru This Month:	\$71,144.72	
Remaining Balance Due:	\$106,717.03	
Monthly Payment Due:		\$17,786.18
This Month's Payment - sent to Lewis & Clark County		\$17,786.18

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,695.54	
Amount Paid Thru This Month:	\$8,678.20	
Remaining Balance Due:	\$13,017.34	
Monthly Payment Due:		\$2,169.55
This Month's Payment - sent to Lewis & Clark County		\$2,169.55

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,162.80	
Amount Paid Thru This Month:	\$465.12	
Remaining Balance Due:	\$697.68	
Monthly Payment Due:		\$116.28
This Month's Payment - sent to Lewis & Clark County		\$116.28



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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

0502 Augusta Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Lewis & Clark County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,721.55	
Amount Paid Thru This Month:	\$7,488.64	
Remaining Balance Due:	\$11,232.91	
Monthly Payment Due:		\$1,872.16
This Month's Payment - sent to Lewis & Clark County		\$1,872.16



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0503 Augusta H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$229,890.76	
Amount Paid Thru This Month:	\$91,956.32	
Remaining Balance Due:	\$137,934.44	
Monthly Payment Due:		\$22,989.08
This Month's Payment - sent to Lewis & Clark County		\$22,989.08

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$22,903.22	
Amount Paid Thru This Month:	\$9,161.28	
Remaining Balance Due:	\$13,741.94	
Monthly Payment Due:		\$2,290.32
This Month's Payment - sent to Lewis & Clark County		\$2,290.32

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$816.00	
Amount Paid Thru This Month:	\$326.40	
Remaining Balance Due:	\$489.60	
Monthly Payment Due:		\$81.60
This Month's Payment - sent to Lewis & Clark County		\$81.60



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**0503 Augusta H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,498.40	
Amount Paid Thru This Month:	\$6,999.36	
Remaining Balance Due:	\$10,499.04	
Monthly Payment Due:		\$1,749.84
This Month's Payment - sent to Lewis & Clark County		\$1,749.84





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## Monthly Payment Advice

### December Payment

FY2010-11

25 Lewis & Clark

1221 Lincoln K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$630,110.33	
Amount Paid Thru This Month:	\$252,044.12	
Remaining Balance Due:	\$378,066.21	
Monthly Payment Due:		\$63,011.03
This Month's Payment - sent to Lewis & Clark County		\$63,011.03

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$69,095.99	
Amount Paid Thru This Month:	\$27,638.40	
Remaining Balance Due:	\$41,457.59	
Monthly Payment Due:		\$6,909.60
This Month's Payment - sent to Lewis & Clark County		\$6,909.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,733.20	
Amount Paid Thru This Month:	\$1,493.28	
Remaining Balance Due:	\$2,239.92	
Monthly Payment Due:		\$373.32
This Month's Payment - sent to Lewis & Clark County		\$373.32



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# Monthly Payment Advice

## December Payment

### FY2010-11

25 Lewis & Clark  
1221 Lincoln K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Lewis & Clark County		\$60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$38,536.46	
Amount Paid Thru This Month:	\$15,414.60	
Remaining Balance Due:	\$23,121.86	
Monthly Payment Due:		\$3,853.65
This Month's Payment - sent to Lewis & Clark County		\$3,853.65



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**25 Lewis & Clark**

**9697 Prickly Pear Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Quality Educator (82-3234)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,496.74	
Amount Paid Thru This Month:	\$16,998.68	
Remaining Balance Due:	\$25,498.06	
Monthly Payment Due:		\$4,249.67
This Month's Payment - sent to Lewis & Clark County		\$4,249.67

#### **Special Education (82-3233)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$329,808.86	
Amount Paid Thru This Month:	\$131,923.56	
Remaining Balance Due:	\$197,885.30	
Monthly Payment Due:		\$32,980.89
This Month's Payment - sent to Lewis & Clark County		\$32,980.89